

# State of Arizona



## Campaign Finance Report

LEGISLATIVE DISTRICT 7 REPUBLICANS  
Committee #: 200402500

Treasurer: NEWMAN, PAUL  
4615 E Libby St, Phoenix, AZ 85032  
Phone: (602) 402-8862  
Email: cpitk@aol.com

### 2008 Post-General Election Report

Election Cycle: 2007-2008  
Date Filed: December 2, 2008  
Reporting Period: October 16, 2008-November 24, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$909.61
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$156.14
Cash Balance at End of Reporting Period:	\$753.47

Report ID: 47714

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$494.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$290.12
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$350.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$1,134.12

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$91.57
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$156.14	\$0.00	\$156.14	\$670.80
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$156.14	\$0.00	\$156.14	\$762.37
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$156.14			

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PIETKIEWICZ, CHERYL A	11/18/2008	\$156.14	\$156.14
Address:	4615 E Libby St, Phoenix, AZ 85032		Cash	
Occupation:	INSTRUCTOR, PIMA MEDICAL INSTITUTE			
Memo:	Mailing			
Total of Other Expenses			\$156.14	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$156.14	

